

M/s SATVIKA BIDHYAWASINIS CONSTRUCTION PRIVATE LIMITED

Regd. Off. - Zaika Vihar, Sadhna Sadan, Panl Tanki More, Boring Road
Patilpurtra Patna-800013 (Bihar)

Profit and Loss statement for the year ended 31st March, 2016

Particulars	Schedule No	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	I	7,510,560.00	10,601,361.00
II. Other Income ()		-	-
III. Total Revenue (I +II)		7,510,560.00	10,601,361.00
IV. Expenses:			
Cost of materials consumed	J	751,680.00	13,140,249.00
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-In-Trade	K	5,487,065.00	(5,218,502.00)
Employee benefit expense	L	985,255.00	2,149,795.00
Financial costs		-	-
Depreciation and amortization expense	M	5,919.00	8,615.00
Other expenses	N	245,024.78	369,935.84
Total Expenses		7,474,943.78	10,450,092.84
V. Profit before exceptional and extraordinary items and tax	(III - IV)	35,616.22	151,268.16
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax	(V - VI)	35,616.22	151,268.16
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)		35,616.22	151,268.16
X. Tax expense:			
(1) Current tax	F	12,036.00	60,164.00
(2) Deferred tax		-	-
XI. Profit/(Loss) from the period from continuing operations	(IX-X)	23,580.22	91,104.16
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV. Profit/(Loss) for the period (XI + XIV)		23,580.22	91,104.16
XVI. Earning per equity share:			
(1) Basic		6.29	24.29
(2) Diluted		-	-

Satvika Bindhyawasnis Const. Pvt. Ltd.

For Satvika Bindhyawasnis Construction Private Limited

As per our report of even date attached

For Arun Kumar Singh & Co.
Chartered Accountants

Shweta
Director

Director
Satvika Bindhyawasnis Const. Pvt. Ltd.

Varsha Kumari

Date:01-09-2016

Place: Patna

Niraj Ranjan
(Partner)

Director

